

# **EXHIBIT A**

**IN THE UNITED STATES BANKRUPTCY COURT  
FOR THE DISTRICT OF DELAWARE**

**SUMMARY OF APPLICATION OF REED SMITH LLP  
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF  
EXPENSES AS SPECIAL ASBESTOS PRODUCTS LIABILITY DEFENSE  
COUNSEL TO DEBTORS FOR THE ONE HUNDRED NINTH  
MONTHLY INTERIM PERIOD FROM JULY 1, 2010 THROUGH JULY 31, 2010**

Name of Applicant: Reed Smith LLP

Authorized to Provide Professional Services to: W. R. Grace & Co., *et al.*, Debtors and  
Debtors-in-Possession

Date of Retention: July 19, 2001, effective as of April 2, 2001

Period for which compensation and  
reimbursement is sought: July 1 through July 31, 2010

Amount of fees sought as actual,  
reasonable and necessary: \$9,446.00

Amount of expenses sought as actual,  
reasonable and necessary: \$100.30

This is a(n):  monthly     interim     final application.

<sup>1</sup> The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Drex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., GPC Thomasville Corp., Gloucester New Communities Company, Inc., Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation, Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

US ACTIVE-104429432 1-SAAMENT

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
8/28/01	4/2/01 through 7/31/01	\$40,583.00	\$356.92	No objections served on counsel	No objections served on counsel
9/27/01	8/1/01 through 8/31/01	\$90,113.00	\$4,048.11	No objections served on counsel	No objections served on counsel
10/26/01	9/1/01 through 9/30/01	\$155,804.00	\$6,971.66	No objections served on counsel	No objections served on counsel
11/27/01	10/1/01 through 10/31/01	\$229,036.50	\$10,314.97	No objections served on counsel	No objections served on counsel
12/26/01	11/1/01 through 11/30/01	\$216,703.50	\$22,667.19	No objections served on counsel	No objections served on counsel
1/30/02	12/1/01 through 12/31/01	\$152,288.00	\$43,025.11	No objections served on counsel	No objections served on counsel
3/1/02	1/1/02 through 1/31/02	\$152,389.50	\$45,525.87	No objections served on counsel	No objections served on counsel
3/28/02	2/1/02 through 2/28/02	\$115,694.50	\$39,388.59	No objections served on counsel	No objections served on counsel
5/2/02	3/1/02 through 3/31/02	\$95,617.50	\$49,224.63	No objections served on counsel	No objections served on counsel
5/28/02	4/1/02 through 4/30/02	\$125,169.50	\$44,498.12	No objections served on counsel	No objections served on counsel
6/28/02	5/1/02 through 5/31/02	\$186,811.50	\$88,641.73	No objections served on counsel	No objections served on counsel
8/5/02	6/1/02 through 6/30/02	\$167,414.75	\$26,462.86	No objections served on counsel	No objections served on counsel
9/9/02	7/1/02 through 7/31/02	\$121,203.75	\$7,897.17	No objections served on counsel	No objections served on counsel
9/30/02	8/1/02 through 8/31/02	\$183,876.75	\$18,631.51	No objections served on counsel	No objections served on counsel
10/31/02	9/1/02 through 9/30/02	\$205,975.00	\$12,810.65	No objections served on counsel	No objections served on counsel
11/27/02	10/1/02 through 10/31/02	\$172,838.75	\$34,384.69	No objections served on counsel	No objections served on counsel
12/30/02	11/1/02 through 11/30/02	\$115,576.00	\$12,630.85	No objections served on counsel	No objections served on counsel
1/30/03	12/1/02 through /31/02	\$36,744.50	\$16,310.05	No objections served on counsel	No objections served on counsel
3/6/03	1/1/03 through 1/31/03	\$123,884.00	\$3,760.28	No objections served on counsel	No objections served on counsel
4/2/03	2/1/03 through 2/28/03	\$233,867.50	\$21,251.46	No objections served on counsel	No objections served on counsel
5/7/03	3/1/03 through 3/31/03	\$124,350.00	\$30,380.42	No objections served on counsel	No objections served on counsel
6/4/03	4/1/03 through 4/30/03	\$223,770.50	\$19,411.28	No objections served on counsel	No objections served on counsel
7/1/03	5/1/03 through 5/31/03	\$190,838.00	\$22,397.08	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
7/31/03	6/1/03 through 6/30/03	\$165,837.25	\$18,778.12	No objections served on counsel	No objections served on counsel
8/29/03	7/1/03 through 7/31/03	\$202,033.50	\$13,132.57	No objections served on counsel	No objections served on counsel
10/2/03	8/1/03 through 8/31/03	\$155,275.50	\$5,526.19	No objections served on counsel	No objections served on counsel
10/28/03	9/1/03 through 9/30/03	\$32,877.00	\$5,836.88	No objections served on counsel	No objections served on counsel
11/28/03	10/1/03 through 10/31/03	\$20,656.50	\$3,553.00	No objections served on counsel	No objections served on counsel
12/29/03	11/1/03 through 11/30/03	\$16,642.50	\$352.73	No objections served on counsel	No objections served on counsel
2/4/04	12/1/03 through 12/31/03	\$8,871.00 <sup>2</sup>	\$1,332.05	No objections served on counsel	No objections served on counsel
3/10/04	1/1/04 through 1/31/04	\$21,531.00	\$85.71	No objections served on counsel	No objections served on counsel
4/7/04	2/1/04 through 2/29/04	\$21,116.00	\$2,537.94	No objections served on counsel	No objections served on counsel
5/5/04	3/1/04 through 3/31/04	\$11,113.00	\$442.16	No objections served on counsel	No objections served on counsel
6/4/04	4/1/04 through 4/30/04	\$16,495.50	\$41.08	No objections served on counsel	No objections served on counsel
7/1/04	5/1/04 through 5/31/04	\$41,085.00	\$2,386.50	No objections served on counsel	No objections served on counsel
8/2/04	6/1/04 through 6/30/04	\$28,692.50	\$725.43	No objections served on counsel	No objections served on counsel
9/3/04	7/1/04 through 7/31/04	\$13,176.50	\$328.55	No objections served on counsel	No objections served on counsel
10/5/04	8/1/04 through 8/31/04	\$11,792.00	\$1,500.03	No objections served on counsel	No objections served on counsel
10/28/04	9/1/04 through 9/30/04	\$22,618.00	\$97.76	No objections served on counsel	No objections served on counsel
11/29/04	10/1/04 through 10/31/04	\$127,040.00	\$2,696.29	No objections served on counsel	No objections served on counsel
1/7/05	11/1/04 through 11/30/04	\$29,207.50	\$1,858.91	No objections served on counsel	No objections served on counsel
2/9/05	12/1/04 through 12/31/04	\$123,722.25	\$2,598.89	No objections served on counsel	No objections served on counsel
3/1/05	1/1/05 through 1/31/05	\$112,761.00	\$3,520.69	No objections served on counsel	No objections served on counsel
3/29/05	2/1/05 through 2/28/05	\$40,738.00	\$2,719.01	No objections served on counsel	No objections served on counsel
4/27/05	3/1/05 through 3/31/05	\$22,165.50	\$281.04	No objections served on counsel	No objections served on counsel

<sup>2</sup> Although Reed Smith initially requested \$9,795.00 for the December 2003 monthly interim period, it revised its request after discovering an error in its Fee Application for that period, after the Fee Application was filed (and with the advice and consent of the Fee Auditor). The corrected amount requested by Reed Smith for that period is reflected above.

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
5/31/05	4/1/05 through 4/30/05	\$27,745.00	\$373.42	No objections served on counsel	No objections served on counsel
6/30/05	5/1/05 through 5/31/05	\$48,125.50	\$1,444.96	No objections served on counsel	No objections served on counsel
8/2/05	6/1/05 through 6/30/05	\$53,677.50	\$2,901.34	No objections served on counsel	No objections served on counsel
8/31/05	8/1/05 through 8/31/05	\$67,024.00	\$4,443.37	No objections served on counsel	No objections served on counsel
10/28/05	9/1/05 through 9/31/05	\$75,564.50	\$1,333.69	No objections served on counsel	No objections served on counsel
11/28/05	10/1/05 through 10/31/05	\$100,140.00	\$2,209.06	No objections served on counsel	No objections served on counsel
12/29/05	11/1/05 through 11/30/05	\$73,829.00	\$2,476.74	No objections served on counsel	No objections served on counsel
2/3/06	12/1/05 through 12/31/05	\$132,709.00	\$9,322.91	No objections served on counsel	No objections served on counsel
3/6/06	1/1/06 through 1/31/065	\$179,492.75	\$7,814.56	No objections served on counsel	No objections served on counsel
3/28/06	2/1/06 through 2/28/06	\$121,127.50	\$2,113.02	No objections served on counsel	No objections served on counsel
4/28/06	3/1/06 through 3/31/06	\$138,244.50	\$8,928.17	No objections served on counsel	No objections served on counsel
5/30/06	4/1/06 through 4/30/06	\$258,539.00	\$3,990.53	No objections served on counsel	No objections served on counsel
6/28/06	5/1/06 through 5/31/06	\$187,688.50	\$7,066.20	No objections served on counsel	No objections served on counsel
7/31/06	6/1/06 through 6/30/06	\$290,925.50	\$7,211.50	No objections served on counsel	No objections served on counsel
9/1/06	7/1/06 through 7/31/06	\$318,207.00	\$5,751.93	No objections served on counsel	No objections served on counsel
9/28/06	8/1/06 through 8/31/06	\$431,035.00	\$19,258.20	No objections served on counsel	No objections served on counsel
10/30/06	9/1/06 through 9/30/06	\$214,071.00	\$8,718.91	No objections served on counsel	No objections served on counsel
11/28/06	10/1/06 through 10/31/06	\$253,411.00	\$3,957.53	No objections served on counsel	No objections served on counsel
12/21/06	11/1/06 through 11/30/06	\$269,985.00	\$10,276.93	No objections served on counsel	No objections served on counsel
1/29/07	12/1/06 through 12/31/06	\$449,619.00	\$13,006.42	No objections served on counsel	No objections served on counsel
3/2/07	1/1/07 through 1/31/07	\$451,799.50	\$10,807.56	No objections served on counsel	No objections served on counsel
3/28/07	2/1/07 through 2/28/07	\$571,452.50	\$26,064.65	No objections served on counsel	No objections served on counsel
5/1/07	3/1/07 through 3/31/07	\$612,334.00	\$21,618.02	No objections served on counsel	No objections served on counsel
5/30/07	4/1/07 through 4/30/07	\$659,653.00	\$95,262.97	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/07	5/1/07 through 5/31/07	\$381,244.00	\$76,304.87	No objections served on counsel	No objections served on counsel
7/31/07	6/1/07 through 6/30/07	\$285,417.50	\$25,072.31	No objections served on counsel	No objections served on counsel
8/31/07	7/1/07 through 7/31/07	\$565,946.00	\$27,996.57	No objections served on counsel	No objections served on counsel
9/28/07	8/1/07 through 8/31/07	\$341,805.00	\$30,377.98	No objections served on counsel	No objections served on counsel
10/30/07	9/1/07 through 9/30/07	\$266,475.00	\$47,419.66	No objections served on counsel	No objections served on counsel
11/29/07	10/1/07 through 10/31/07	\$425,753.50	\$56,702.47	No objections served on counsel	No objections served on counsel
12/31/07	11/1/07 through 11/30/07	\$346,948.50	\$28,452.97	No objections served on counsel	No objections served on counsel
2/1/08	12/1/07 through 12/31/07	\$328,899.50	\$6,684.25	No objections served on counsel	No objections served on counsel
2/29/08	1/1/08 through 1/31/08	\$190,026.50	\$66,680.87	No objections served on counsel	No objections served on counsel
3/28/08	2/1/08 through 2/29/08	\$164,778.50	\$6,812.83	No objections served on counsel	No objections served on counsel
4/29/08	3/1/08 through 3/31/08	\$196,624.00	\$7,770.05	No objections served on counsel	No objections served on counsel
5/28/08	4/1/08 through 4/30/08	\$265,172.00	\$14,840.69	No objections served on counsel	No objections served on counsel
6/30/08	5/1/08 through 5/31/08	\$198,308.50	\$5,407.12	No objections served on counsel	No objections served on counsel
7/29/08	6/1/08 through 6/30/08	\$294,750.00	\$11,846.36	No objections served on counsel	No objections served on counsel
8/28/08	7/1/08 through 7/31/08	\$260,723.00	\$30,905.57	No objections served on counsel	No objections served on counsel
9/29/08	8/1/08 through 8/31/08	\$133,508.50	\$25,510.91	No objections served on counsel	No objections served on counsel
10/30/08	9/1/08 through 9/30/08	\$178,342.50	\$62,002.21	No objections served on counsel	No objections served on counsel
11/28/08	10/1/08 through 10/31/08	\$180,835.00	\$97,238.00	No objections served on counsel	No objections served on counsel
12/29/08	11/1/08 through 11/30/08	\$262,272.50	\$66,906.64	No objections served on counsel	No objections served on counsel
2/2/09	12/1/08 through 12/31/08	\$296,040.50	\$61,115.32	No objections served on counsel	No objections served on counsel
3/5/09	1/1/09 through 1/31/09	\$187,083.50	\$48,496.26	No objections served on counsel	No objections served on counsel
3/30/09	2/1/09 through 2/28/09	\$170,090.00	\$71,440.61	No objections served on counsel	No objections served on counsel
4/28/09	3/1/09 through 3/31/09	\$119,493.00	\$91,664.16	No objections served on counsel	No objections served on counsel
5/28/09	4/1/09 through 4/30/09	\$82,997.00	\$31,796.74	No objections served on counsel	No objections served on counsel

Date Filed	Period Covered	Requested Fees	Requested Expenses	Status of Fees	Status of Expenses
6/29/09	5/1/09 through 5/31/09	\$46,410.00	\$1,641.97	No objections served on counsel	No objections served on counsel
7/29/09	6/1/09 through 6/30/09	\$37,799.50	\$8,098.44	No objections served on counsel	No objections served on counsel
8/31/09	7/1/09 through 7/31/09	\$26,413.00	\$6,408.90	No objections served on counsel	No objections served on counsel
9/30/09	8/1/09 through 8/31/09	\$57,230.00	\$5,569.75	No objections served on counsel	No objections served on counsel
10/29/09	9/1/09 through 9/30/09	\$26,700.00	\$35,383.32	No objections served on counsel	No objections served on counsel
12/1/09	10/1/09 through 10/31/09	\$36,478.50	\$11,042.24	No objections served on counsel	No objections served on counsel
12/31/09	11/1/09 through 11/30/09	\$26,217.00	\$6,599.14	No objections served on counsel	No objections served on counsel
1/29/10	12/1/09 through 12/31/09	\$18,402.00	\$350.26	No objections served on counsel	No objections served on counsel
3/2/10	1/1/10 through 1/31/10	\$67,941.00	\$5,542.74	No objections served on counsel	No objections served on counsel
3/29/10	2/1/10 through 02/28/10	\$8,019.00	\$1,025.90	No objections served on counsel	No objections served on counsel
4/28/10	3/1/10 through 3/31/10	\$7,581.50	\$2,008.26	No objections served on counsel	No objections served on counsel
5/28/10	4/1/10 through 4/30/10	\$28,603.00	\$1,030.65	No objections served on counsel	No objections served on counsel
6/29/10	5/1/10 through 5/31/10	\$6,594.50	\$1,375.18	No objections served on counsel	No objections served on counsel
7/28/10	6/1/10 through 6/30/10	\$7,500.50	\$299.18	No objections served on counsel	No objections served on counsel

As indicated above, this is the one hundred ninth application for monthly interim compensation of services filed with the Bankruptcy Court in the Chapter 11 Cases.

The total time expended for the preparation of this application is approximately six hours, and the corresponding estimated compensation *that will be requested in a future application* is approximately \$1,500.00.

The Reed Smith attorneys who rendered professional services in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant	Year Admitted	Department	Hourly billing rate	Total billed hours	Total compensation
James J. Restivo, Jr.	Partner	1971	Litigation	\$685.00	.50	\$342.50
Lawrence E. Flatley	Partner	1975	Litigation	\$635.00	2.40	\$1,524.00
Douglas E. Cameron	Partner	1984	Litigation	\$630.00	8.60	\$5,418.00
Traci Sands Rea	Partner	1995	Litigation	\$455.00	1.90	\$864.50
Andrew J. Muha	Associate	2001	Litigation	\$400.00	.20	\$80.00

The paraprofessionals who rendered professional service in these cases during the Fee Period are:

Name of Professional Person	Position with the applicant and number of years as a paraprofessional	Department	Hourly billing rate	Total billed hours	Total compensation
John B. Lord	Paralegal 18 Years	Bankruptcy	\$240.00	2.30	\$552.00
Sharon A. Ament	Paralegal 6 Years	Litigation	\$175.00	3.80	\$665.00

**Total Fees: \$9,446.00**

#### COMPENSATION BY PROJECT CATEGORY

Project Category	Hours	Amount
Litigation	.40	\$83.00
Fee Applications	6.0	\$1,459.00
Claim Analysis Objection Resolution & Estimation	13.30	\$7,904.00
<b>Total</b>	<b>19.70</b>	<b>\$9,446.00</b>

EXPENSE SUMMARY

Description	Non-ZAI Science Trial	ZAI Science Trial
PACER	\$14.24	----
Duplicating/Printing/Scanning	\$38.60	----
Outside Duplicating	\$32.30	----
Courier Service – Outside	\$11.70	----
Postage Expense	\$3.46	----
SUBTOTAL	\$100.30	\$0.00
<b>TOTAL</b>	<b>\$100.30</b>	

Dated: August 31, 2010  
 Wilmington, Delaware

REED SMITH LLP

By: /s/ Kurt F. Gwynne

Kurt F. Gwynne (No. 3951)  
 1201 Market Street, Suite 1500  
 Wilmington, DE 19801  
 Telephone: (302) 778-7500  
 Facsimile: (302) 778-7575  
 E-mail: [kgwynne@reedsmit.com](mailto:kgwynne@reedsmit.com)

and

James J. Restivo, Jr., Esquire  
 Lawrence E. Flatley, Esquire  
 Douglas E. Cameron, Esquire  
 Reed Smith Centre  
 225 Fifth Avenue  
 Pittsburgh, PA 15222  
 Telephone: (412) 288-3131  
 Facsimile: (412) 288-3063

Special Asbestos Products Liability Defense  
 Counsel

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 2035074  
Invoice Date 08/30/10  
Client Number 172573

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Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	83.00	
Expenses	0.00	
TOTAL BALANCE DUE UPON RECEIPT		\$83.00
=====		

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 2035074  
Invoice Date 08/30/10  
Client Number 172573  
Matter Number 60026

=====

Re: (60026) Litigation and Litigation Consulting

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2010

Date	Name	Hours
07/26/10	Ament E-mails with P. Cuniff re: cno's and hearing binders for Judge Fitzgerald.	.20
07/27/10	Lord Update 2002 service list.	.20
	TOTAL HOURS	.40

TIME SUMMARY	Hours	Rate	Value
John B. Lord	0.20	at \$ 240.00 =	48.00
Sharon A. Ament	0.20	at \$ 175.00 =	35.00
CURRENT FEES			83.00

TOTAL BALANCE DUE UPON RECEIPT \$83.00

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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace  
5400 Broken Sound Blvd., N.W.  
Boca Raton, FL 33487

Invoice Number 2035075  
Invoice Date 08/30/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60029) Fee Applications-Applicant

Fees	1,459.00
Expenses	0.00

TOTAL BALANCE DUE UPON RECEIPT	\$1,459.00
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REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W. R. Grace	Invoice Number	2035075
5400 Broken Sound Blvd., N.W.	Invoice Date	08/30/10
Boca Raton, FL 33487	Client Number	172573
	Matter Number	60029

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Re: (60029) Fee Applications-Applicant

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2010

Date	Name	Hours
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07/01/10	Ament Attention to billing matters relating to doeLegal (.20); e-mails re: same (.10).	.30
07/02/10	Ament E-mails re: doeLegal.	.20
07/08/10	Ament Attention to billing matters (.10); e-mails re: same (.10).	.20
07/21/10	Cameron Review materials regarding fee application.	.50
07/21/10	Lord Research docket and draft CNO to Reed Smith May monthly fee application.	.30
07/23/10	Ament E-mails with A. Muha re: June monthly fee application.	.10
07/23/10	Lord E-file and serve CNO to Reed Smith May monthly fee application (.2); e-mail to S. Ament re: June monthly status (.1).	.30
07/26/10	Ament Various e-mails re: June monthly fee application.	.20
07/27/10	Ament Various e-mails re: June monthly fee application.	.20

172573 W. R. Grace & Co.  
 60029 Fee Applications-Applicant  
 August 30, 2010

Invoice Number 2035075  
 Page 2

Date	Name	Hours
-----		
07/27/10	Lord	.40
	Draft service for June monthly fee application (.1); prepare notice, service and exhibits for upcoming 37th interim fee application (.3).	
07/28/10	Ament	1.60
	Review invoices and calculate fees and expenses for June monthly fee application (.50); prepare spreadsheets re: same (.40); draft June monthly fee application (.30); provide fee application to A. Muha for review (.10); finalize fee application (.10); e-mail same to J. Lord for DE filing (.10); e-mails with J. Lord re: same (.10).	
07/28/10	Lord	1.10
	Revise, e-file and serve Reed Smith June monthly fee application	
07/28/10	Muha	.20
	Final revisions to monthly fee application.	
07/29/10	Ament	.40
	Attention to billing matters (.30); e-mails re: same (.10).	
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	TOTAL HOURS	6.00

TIME SUMMARY	Hours	Rate	Value
-----			
Douglas E. Cameron	0.50	at \$ 630.00 =	315.00
Andrew J. Muha	0.20	at \$ 400.00 =	80.00
John B. Lord	2.10	at \$ 240.00 =	504.00
Sharon A. Ament	3.20	at \$ 175.00 =	560.00
CURRENT FEES			1,459.00
TOTAL BALANCE DUE UPON RECEIPT			\$1,459.00
=====			

REED SMITH LLP  
PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 2035076  
Invoice Date 08/30/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	7,904.00	
Expenses	0.00	
		TOTAL BALANCE DUE UPON RECEIPT \$7,904.00
		=====

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Tax ID# 25-0749630

W.R. Grace & Co.	Invoice Number	2035076
One Town Center Road	Invoice Date	08/30/10
Boca Raton, FL 33486	Client Number	172573
	Matter Number	60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR PROFESSIONAL SERVICES PROVIDED THROUGH JULY 31, 2010

Date	Name	Hours	
-----	-----	-----	
07/02/10	Cameron	Review materials regarding status of claims.	.80
07/08/10	Ament	Provide D. Cameron with disclosure statement and plan per request.	.20
07/08/10	Ament	Respond to various e-mails re: PD claims.	.20
07/08/10	Cameron	Review DGS materials and e-mails regarding same.	.50
07/09/10	Cameron	Review statute of limitations discovery materials and e-mails.	.80
07/10/10	Cameron	Review prior work on statute of limitations for California.	1.00
07/11/10	Cameron	Review statute of limitations research file and materials.	1.00
07/14/10	Cameron	Prepare for and participate in call with R. Finke regarding DGS claim negotiations (0.9); follow-up review of SOL materials (0.5).	1.40
07/14/10	Flatley	Review emails (0.1); prepare for conference call (0.3); with D. Cameron and T. Rea to prepare for call (0.2); conference call with R. Finke, et al. and follow-up (1.0).	1.60

172573 W. R. Grace & Co.    Invoice Number 2035076  
 60033 Claim Analysis Objection Resolution & EstimationPage 2  
 (Asbestos)  
 August 30, 2010

Date	Name	Hours	
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07/14/10	Rea	Prepare for/participate in and follow up from call with R. Finke re: settlement discussions.	1.30
07/15/10	Cameron	Follow-up from DGS call.	.70
07/16/10	Rea	Reviewed DGS file memo (.3); e-mail to D. Speights re: settlement of Canadian claims (.1).	.40
07/17/10	Flatley	Review K. Blake memo and email to T. Rea.	.30
07/19/10	Cameron	Review statute of limitations materials.	.50
07/19/10	Flatley	Messages to/from T. Rea about building specific information.	.30
07/20/10	Flatley	Emails from/to T. Rea.	.10
07/25/10	Cameron	Review statute of limitations issues.	.70
07/25/10	Flatley	Review R. Finke email.	.10
07/29/10	Cameron	Review DSG claim materials.	.70
07/29/10	Restivo	Telephone conference with R. Finke and email follow-up.	.50
07/30/10	Rea	E-mail to R. Finke re: settlement.	.20
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TOTAL HOURS			13.30

172573 W. R. Grace & Co.    Invoice Number 2035076  
60033 Claim Analysis Objection Resolution & EstimationPage 3  
(Asbestos)  
August 30, 2010

TIME SUMMARY	Hours	Rate	Value
Lawrence E. Flatley	2.40	at \$ 635.00 =	1,524.00
Douglas E. Cameron	8.10	at \$ 630.00 =	5,103.00
James J. Restivo Jr.	0.50	at \$ 685.00 =	342.50
Traci Sands Rea	1.90	at \$ 455.00 =	864.50
Sharon A. Ament	0.40	at \$ 175.00 =	70.00
CURRENT FEES			7,904.00
TOTAL BALANCE DUE UPON RECEIPT			\$7,904.00

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W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 2035080  
Invoice Date 08/30/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60026) Litigation and Litigation Consulting

Fees	0.00	
Expenses	72.72	
		TOTAL BALANCE DUE UPON RECEIPT \$72.72
		=====

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W.R. Grace & Co.  
One Town Center Road  
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Invoice Number 2035080  
Invoice Date 08/30/10  
Client Number 172573  
Matter Number 60026

=====

Re: Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	3.36
Duplicating/Printing/Scanning	21.90
Postage Expense	3.46
Courier Service - Outside	11.70
Outside Duplicating	32.30

CURRENT EXPENSES	72.72
-----	
TOTAL BALANCE DUE UPON RECEIPT	\$72.72
=====	

REED SMITH LLP  
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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 2035080  
Invoice Date 08/30/10  
Client Number 172573  
Matter Number 60026

---

Re: (60026) Litigation and Litigation Consulting

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/24/10	Outside Duplicating Mailout - Bankruptcy Mailouts/Mailout - Envelope s/ 06/24/2010	32.30
06/29/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
06/29/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
06/29/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
06/29/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30
06/29/10	Postage Expense- Letter to Warren Smith	1.73
06/30/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/30/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/30/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/30/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/30/10	Duplicating/Printing/Scanning ATTY # 000559: 3 COPIES	.30

172573 W. R. Grace & Co.  
 60026 Litigation and Litigation Consulting  
 August 30, 2010

Invoice Number 2035080  
 Page 2

06/30/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
06/30/10	PACER	3.36
07/01/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/01/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
07/02/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
07/02/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
07/02/10	Duplicating/Printing/Scanning ATTY # 000559: 16 COPIES	1.60
07/09/10	Courier Service - Outside -- VENDOR: JET MESSENGER: Messenger Trip - US Bankruptcy Court - 6/30/10	6.70
07/26/10	Duplicating/Printing/Scanning ATTY # 0718; 4 COPIES	.40
07/28/10	Duplicating/Printing/Scanning ATTY # 0718; 90 COPIES	9.00
07/28/10	Postage Expense-Pleading	1.73
07/29/10	Courier Service - Outside -- VENDOR: PARCELS, INC.: Delivery	5.00
	<b>CURRENT EXPENSES</b>	<b>72.72</b>
	<b>TOTAL BALANCE DUE UPON RECEIPT</b>	<b>\$72.72</b>

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Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 2035081  
Invoice Date 08/30/10  
Client Number 172573

=====

Re: W. R. Grace & Co.

(60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

Fees	0.00	
Expenses	27.58	
		TOTAL BALANCE DUE UPON RECEIPT \$27.58
		=====

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PO Box 360074M  
Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 2035081  
Invoice Date 08/30/10  
Client Number 172573  
Matter Number 60033

=====

Re: Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

PACER	10.88
Duplicating/Printing/Scanning	16.70
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CURRENT EXPENSES	27.58
-----	
TOTAL BALANCE DUE UPON RECEIPT	\$27.58
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REED SMITH LLP  
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Pittsburgh, PA 15251-6074  
Tax ID# 25-0749630

W.R. Grace & Co.  
One Town Center Road  
Boca Raton, FL 33486

Invoice Number 2035081  
Invoice Date 08/30/10  
Client Number 172573  
Matter Number 60033

=====

Re: (60033) Claim Analysis Objection Resolution & Estimation  
(Asbestos)

FOR COSTS ADVANCED AND EXPENSES INCURRED:

06/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/28/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/10	Duplicating/Printing/Scanning ATTY # 000559: 1 COPIES	.10
06/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/28/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/28/10	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
06/29/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90

172573 W. R. Grace & Co.                                  Invoice Number 2035081  
60033 Claim Analysis Objection Resolution & EstimationPage 2  
(Asbestos)  
August 30, 2010

06/29/10	Duplicating/Printing/Scanning ATTY # 000559: 9 COPIES	.90
06/29/10	Duplicating/Printing/Scanning ATTY # 000559: 11 COPIES	1.10
06/30/10	PACER	10.88
07/15/10	Duplicating/Printing/Scanning ATTY # 1398; 78 COPIES	7.80
	CURRENT EXPENSES	27.58
	TOTAL BALANCE DUE UPON RECEIPT	\$27.58